

BILL NO. A-71-10-18

APPROPRIATION ORDINANCE NO. A-137-71

AN ORDINANCE transferring funds within the 1971 Budget of the Board of Public Safety.

WHEREAS, it has been necessary to hire more Adult Guards, and there are insufficient funds remaining in Account No. 8-1-11la, Salaries & Wages Regular, in the 1971 Budget of the Board of Public Safety to pay the wages of the additional Adult Guards for the balance of the year; and

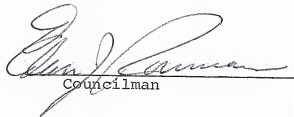
WHEREAS, there now exist in Account No. 8-1-116g, Salaries Regular, Account No. 8-1-122g, Salaries Temporary, and Account No. 8-1-122i, Salaries Temporary, in the 1971 Budget of the Board of Public Safety, unobligated balances which are sufficient to cover the amount herein appropriated and which sums have not been appropriated for any other purposes:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred to Account No. 8-1-11la, Salaries & Wages Regular, the sum of \$1500.00 from Account No. 8-1-116g, Salaries Regular; the sum of \$1000.00 from Account No. 8-1-122g, Salaries Temporary; and the sum of \$1000.00 from Account No. 8-1-122i, Salaries Temporary, in the 1971 Budget of the Board of Public Safety.

SECTION 2. That the unobligated and unappropriated balances of Account No. 8-1-116g, Salaries Regular, is hereby reduced in the amount of \$1500.00; the unobligated balance of Account No. 8-1-122g, Salaries Temporary, is hereby reduced in the amount of \$1000.00; and the unobligated balance of Account No. 8-1-122i, Salaries Temporary, is hereby reduced in the amount of \$1000.00, in the 1971 Budget of the Board of Public Safety.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by Rousseau seconded by Geake and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____ the _____ day of _____ 19 ____, at _____ o'clock P.M., E.S.T.

Date: 10-26-71

Thad G. Bonachon
City Clerk

Read the third time in full and on motion by Rousseau seconded by Geake and duly adopted, placed on its passage.
Passed (~~lost~~) by the following vote:

AYES	<u>2</u>	NAYS	<u>1</u>	ABSTAINED	_____	ABSENT	_____	to-wit:
Adams	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Dunifon	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Fay	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Geake	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Nuckols	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Rousseau	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Schmidt	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Steigerwald	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Tipton	<u>✓</u>	_____	_____	_____	_____	_____	_____	

Date: 11-9-71

Thad G. Bonachon
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. 7-137-71

on the 9th day of November, 19 71.

ATTEST: (SEAL)

Thad G. Bonachon
City Clerk

John M. Haynes
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of November, 19 71 at the hour of 8:30 o'clock A.M., E.S.T.

Thad G. Bonachon
City Clerk

Approved and signed by me this 17th day of November, 19 71, at the hour of 2:03 o'clock P.M., E.S.T.

Harold S. Zeis
Mayor

Bill No. A-71-10-18

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring funds within the 1971 Budget of the Board of Public Safety,

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance do PASS.

EDWIN J. ROUSSEAU, CHAIRMAN

THOMAS G. ADAMS, Vice-Chairman

JACK K. DUNNIFON

JOHN NUCKOLS

WILLIAM K. GEAKE

Edwin J. Rousseau
Thomas G. Adams
Jack K. Dunnifon
John Nuckols
William K. Geake

CONCURRED IN

DATE 11-9-71 RUAD G. DONAHOO, CITY CLERK

October 18, 1971

J. Robert Arnold,
City Attorney

Please prepare an appropriation ordinance which would authorize the City Controller to transfer a total of \$3,500.00 to Fort Wayne Board of Public Safety Account No. 8-1-111a, Salaries & Wages Regular, from the following three accounts:

\$1,500.00 from #8-1-116g, Salaries Regular

\$1,000.00 from #8-1-122g, Salaries Temporary

\$1,000.00 from #8-1-122i, Salaries Temporary

These transfers are necessary inasmuch as the appropriation in the 1971 budget of the Board of Public Safety, Item No. 8-1-111a, Salaries for the Adult Guard, is insufficient to cover the balance of the year; due to the hiring of more Adult Guards, additional money is needed for the payment of these salaries. There is sufficient monies in the other three accounts.

Yours very truly,

Ivan H. McKathnie
City Controller

IHMCK/vh
Encl.

Date October 8, 1971

TO THE CITY CONTROLLER:

The Board of Public Safety

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 3,500.00 from

Account No.	<u>8-1-116 g</u>	<u>\$1,500.00</u>	Title	<u>Salaries Regular</u>	
	<u>8-1-122 g</u>	<u>1,000.00</u>		<u>" Temporary</u>	<u>to</u>
Account No.	<u>8-1-122 f</u>	<u>1,000.00</u>			
	<u>8-1-111a</u>		Title	<u>Salaries & Wages Regular</u>	

Reason for Transfer _____

Inasmuch as the appropriation in the 1971 Budget of the
Board of Public Safety, Item No. 8-1-111a, Salaries for
the Adult Guard, is insufficient to cover the balance of
the year, due to the hiring of more Adult Guards, additional
money is needed for the payment of these salaries.

Melvin H. Zuckerman
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.